

~~CONFIDENTIAL~~

16 December 1955

MEMORANDUM FOR : Chief, Fiscal Division
 FROM : Chief, Finance Division
 SUBJECT : Amendment of 1954 and 1955 Employers Quarterly Federal Tax Return, Form 941

ATTN: [REDACTED]

25X1A9a

25X1A

1. This will confirm that an adjustment should be made in the 1954 fourth quarter tax return and the second quarter 1955 tax return in the amount of [REDACTED]. This amount represents taxes withheld applicable to 1954 hourly contract employee earnings recorded by the Finance Division in the first calendar quarter of 1955 and paid to Internal Revenue in July 1955 by the Fiscal Division which was reported as second quarter withholding taxes.

25X1A

2. Finance Division check numbers A-245 and A-248 in the amounts of [REDACTED] respectively, covered the taxes withheld during the periods 2 January - 29 January and 30 January - 26 February 1955. Evidence on file in the Accounting Section, Fiscal Division indicates payment was made to Internal Revenue during July 1955 covering taxes withheld from Unvouchered Funds totaling [REDACTED]

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Document No. [REDACTED]
No change in Class. <input type="checkbox"/>
<input type="checkbox"/> Declassified
Class. Changed To: TS S (G)
Auth.: HR 70-2
Date: 3 OCT 1978 By: [REDACTED]

KJW

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